

Receiving Report

Date: FEB 03 2017

Batch No: 136741

Supplier: mpnroe

Dart P/O: 35138

Packing Slip: Yes ✓ No
 Invoice: Yes No ✓
 Receipt: Cash Cr
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No ✓ N/A
 QC18 Inspection N/A
 Work Order N/A ✓

Discrepancies


Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:
 Date
 Received/Costing
 Initial

Location

DAS
6
9-80



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO5138

Purchase Order Date 1/30/2017
PO Print Date 2/1/2017

Page Number 2 of 7

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To :
DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	\$13.00
4	AN525-10R24	Screw	2/3/2017 FN Yes 2/3/2017	50.00 Each		\$0.20	\$10.00
						Line Total:	\$10.00
5	AN526C632R12	Screw	2/3/2017 FN Yes 2/3/2017	100.00 Each		\$0.05	\$5.00
						Line Total:	\$5.00
6	AN5-32A	Bolt	2/3/2017 Yes 2/3/2017	50.00 Each		\$0.68	\$34.00
						Line Total:	\$34.00

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO5138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 3 of 7

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

7	AN970-3	Washer	2/3/2017 FN Yes 2/3/2017	100.00 Each	\$0.05	\$5.00
51321						Line Total: \$5.00
8	CR3212-4-06	RIVET	2/3/2017 Yes 2/3/2017	200.00 Each	\$0.36	\$72.00
CCK003						Line Total: \$72.00
9	CR3212-4-3	Cherry Rivet	2/3/2017 Yes 2/3/2017	200.00 Each	\$0.34	\$68.00
CCK003						Line Total: \$68.00
10	MS20427M3-3	Rivet	2/3/2017 Yes 2/3/2017	1,841.00 Each	\$0.01	\$24.30
1 LB 51311						

FEB 03 2017

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9-1

Note:

2/1/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
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PURCHASE ORDER

Purchase Order ID PO5138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 4 of 7

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

						Line Total:	\$24.30
11	MS21042L06	Nut	2/3/2017 FN Yes 2/3/2017	100.00 Each			
						Line Total:	\$15.00
12	MS21042L08	Nut	2/3/2017 FN Yes 2/3/2017	100.00 Each			
						Line Total:	\$15.00
13	MS24693-S29	SCREW	2/3/2017 FN Yes 2/3/2017	100.00 Each			
						Line Total:	\$4.00
						Line Total:	\$4.00

Note:

2/1/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO5138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 5 of 7

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

14 MS27039-08-19

Screw

2/3/2017

Yes

2/3/2017

100.00

Each

\$0.14

\$14.00

Line Total:

\$14.00

15 NAS1149C0332R

WASHER

2/3/2017

Yes

2/3/2017

500.00

Each

\$0.02

\$10.00

Line Total:

\$10.00

16 NAS1149FN616P

WASHER

2/3/2017

Yes

2/3/2017

100.00

Each

\$0.02

\$2.00

Line Total:

\$2.00

17 NAS1611-005

O-RING

2/8/2017

Yes

2/8/2017

100.00

Each

\$0.36

\$36.00

Note:

2/1/2017

5/27/17
277

5/26/17

5/26/17

FEB 03 2017

DAS
6
9-89

FEB 03 2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35138

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 6 of 7

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 1-321-727-0047
Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

					Line Total:	\$36.00
18	MS21250-06018	BOLT	2/3/2017	36.00	\$3.25	\$117.00
					Yes	Each
					2/3/2017	
					Line Total:	\$117.00
19	71401-45	PROCUREMENT QUALITY CLAUSES	2/3/2017	1.00	\$0.00	\$0.00
					No	
					2/3/2017	
					Procurement Quality Clauses	
					A005 RIGHT OF ENTRY	
					A012 CHEMICAL AND PHYSICAL TEST REPORTS	
					A016 PERSONNEL QUALIFICATION	
					A026 CERTIFICATION OF MATERIAL CONFORMANCE	
					A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT	
					A033 STATEMENT OF CONFORMITY/TEST RECORDS	
					FOR NAS, AN and MS FASTENERS	
					A040 NOTIFICATION OF QUALITY ESCAPE	
					A041 QUALITY MANAGEMENT SYSTEM	
					A043 RETENTION OF QUALITY DOCUMENT	
					Line Total:	\$0.00

Note:

2/1/2017

FEB 03 2017

DAS
6
9-89



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO15138**

Purchase Order Date 1/30/2017

PO Print Date 2/1/2017

Page Number 7 of 7

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

PO Total:

\$503.80

CL
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 2/1/2017



PACKING SLIP

INVOICE #: 588383
 DATE PRINTED: 1/31/2017
 TIME: 3:28:44 PM
 # OF ITEMS: 17
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113- FK INT ECONOMY
 ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
 SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 523317
 CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	AN3-3A BOLT UNDRILLED MFR: AFC LOT: 25308 Control #: 149313-1	100.00	0.00	NE		
2	AN43B7A EYE BOLT MFR: OBM LOT: 43993.07 Control #: 147730-1	10.00	0.00	NE		
3	AN4C16A BOLT UNDRILLED S/S MFR: MAC FASTENER LOT: 73222 Control #: 145191-1	13.00	0.00	NE		
4	AN525-10R24 SCREW MFR: LFC LOT: 51174 Control #: 118993-1	50.00	0.00	NE		
5	AN526C632R12 TRUSS HEAD SCREW MFR: CRESCENT LOT: 87540 Control #: 140011-1	100.00	0.00	NE		

FEB 03 2017
 DAS
 9:59

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



PACKING SLIP

INVOICE #: 583383
 DATE PRINTED: 1/31/2017
 TIME: 3:28:45 PM
 # OF ITEMS: 17
 PAGE: 2

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113- EX INT ECONOMY
 ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
 SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 523317
 CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
6	AN5-32A BOLT UNDRILLED	50.00	0.00	NE		
	MFR: AFC LOT: 15137					
	Control #: 133737-4					
7	AN970-3 WASHER	100.00	0.00	NE		
	MFR: SUPERIOR LOT: 605458-3					
	Control #: 146667-5					
8	CR3212-4-06 CHERRY RIVET	200.00	0.00	NE		
	MFR: CHERRY LOT: 87933318					
	Control #: 149350-3					
9	CR3212-4-03 CHERRY RIVET	200.00	0.00	NE		
	MFR: CHERRY LOT: 88038515					
	Control #: 142368-4					
10	MS20427M3-3 MONEL RIVET	0.50	0.50	NE		
	MFR: ALLFAST LOT: S120221011K					
	Control #: 151072-1					

FEB 03 2017

9-60 DAS

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 583383
 DATE PRINTED: 1/31/2017
 TIME: 3:18:45 PM
 # OF ITEMS: 17
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113- PK INT ECONOMY
 ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
 SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 523317
 CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
11	MS21042L06 SELF LOCKING NUT MFR: AFC LOT: 19553 Control #: 98310-1	100.00	0.00	NE		
12	MS21042L08 SELF LOCKING NUT MFR: AFC LOT: 20376 Control #: 133744-1	100.00	0.00	NE		
13	MS24693S29 FLAT HEAD SCREW MFR: CRESCENT LOT: 86392 Control #: 138140-3	100.00	0.00	NE		
14	MS27039-0819 STRUCTURAL SCREW MFR: CRESCENT LOT: 80838 Control #: 128337-1	100.00	0.00	NE		
15	AN960C10L WASHER S/S	500.00	0.00	NE		

FEB 03 2017
 1500

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072



PACKING SLIP

INVOICE #: 583383
 DATE PRINTED: 1/31/2017
 TIME: 3:28:46 PM
 # OF ITEMS: 17
 PAGE: 4

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 1/31/2017

TERMS: NET 30

WEIGHT: 14.6

SHIP VIA: 113- PK INT ECONOMY

ORDER DATE: 1/31/2017

CUST PO: PO35138

OF BOXES:

SHIP DATE: 1/31/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 523317

CUSTOMER #: 16754

AWB: 665770315700

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
Alt: 16	NAS1149C0332R WASHER S/S NAS1149FN616P WASHER	100.00	0.00	NE		
	MFR: ANILLO LOT: Y2869					
Control #: 148399-1						
18	MS21250-06018 BOLT	36.00	0.00	NE		
	MFR: HEARTLAND LOT: 41771					
Control #: 122187-1						

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7311



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 588383
DATE PRINTED: 1/31/2017
TIME: 3:27:32 PM
OF ITEMS: 17
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 523317
CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25308	100.00	0.00	NE	0.0700	EA	\$7.0000
2	AN43B7A EYE BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: OBM LOT:43993.07	10.00	0.00	NE	5.2500	EA	\$52.5000
3	AN4C16A BOLT UNDRILLED S/S ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: MAC FASTENER LOT:73222	13.00	0.00	NE	1.0000	EA	\$13.0000
4	AN525-10R24 SCREW ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: LFC LOT:51174	50.00	0.00	NE	0.2800	EA	\$14.0000
5	AN526C632R12 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT:87540	100.00	0.00	NE	0.0500	EA	\$5.0000
6	AN5-32A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:15137	50.00	0.00	NE	0.6800	EA	\$34.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 588383
DATE PRINTED: 1/31/2017
TIME: 3:27:34 PM
OF ITEMS: 17
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 523317
CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	AN970-3 WASHER ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:605458-3	100.00	0.00	NE	0.0800	EA	\$8.0000
8	CR3212-4-06 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87933318	200.00	0.00	NE	0.3600	EA	\$72.0000
9	CR3212-4-03 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:88038515	200.00	0.00	NE	0.3400	EA	\$68.0000
10	MS20427M3-3 MONEL RIVET ECCN#: 9A991 SCHB#: 7508.90.5000 MFR: ALLFAST LOT:S120221011K	0.50	0.50	NE	72.0000	LB	\$36.0000
11	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:19553	100.00	0.00	NE	0.1500	EA	\$15.0000
12	MS21042L08 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:20376	100.00	0.00	NE	0.1500	EA	\$15.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 588383
 DATE PRINTED: 1/31/2017
 TIME: 3:27:36 PM
 # OF ITEMS: 17
 PAGE: 3

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

INVOICE DATE: 1/31/2017 TERMS: NET 30 WEIGHT: 14.6 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 1/31/2017 CUST PO: PO35138 # OF BOXES:
 SHIP DATE: 1/31/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 523317
 CUSTOMER #: 16754 AWB: 665770315700 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
13	MS24693S29 FLAT HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:86392	100.00	0.00	NE	0.0400	EA	\$4.0000
14	MS27039-0819 STRUCTURAL SCREW ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838	100.00	0.00	NE	0.1400	EA	\$14.0000
15	AN960C10L WASHER S/S ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:601160-10	500.00	0.00	NE	0.0200	EA	\$10.0000
Alt: 16	NAS1149C0332R WASHER S/S NAS1149FN616P WASHER MFR: ANILLO LOT:Y2869	100.00	0.00	NE	0.0200	EA	\$2.0000
18	MS21250-06018 BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: HEARTLAND LOT:41771	36.00	0.00	NE	3.2500	EA	\$117.0000
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$486.5000
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$486.50
	USD

ECAS, LLC

CUSTOMS INVOICE

No: H989233

Package Details:

Deliver To:

Number of Pieces: Total Weight: 14.6	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7 CANADA
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Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770315700		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
100	AN3-3A	BOLT UNDRILLED			USD \$0.0700	\$7.0000	PO35138
10	AN43B7A	EYE BOLT			USD \$5.2500	\$52.5000	PO35138
13	AN4C16A	BOLT UNDRILLED S/S			USD \$1.0000	\$13.0000	PO35138
50	AN525-10R24	SCREW			USD \$0.2800	\$14.0000	PO35138
100	AN526C632R12	TRUSS HEAD SCREW			USD \$0.0500	\$5.0000	PO35138
50	AN5-32A	BOLT UNDRILLED			USD \$0.6800	\$34.0000	PO35138
100	AN970-3	WASHER			USD \$0.0800	\$8.0000	PO35138
200	CR3212-4-06	CHERRY RIVET			USD \$0.3600	\$72.0000	PO35138
200	CR3212-4-03	CHERRY RIVET			USD \$0.3400	\$68.0000	PO35138
0.5	MS20427M3-3	MONEL RIVET			USD \$72.0000	\$36.0000	PO35138
100	MS21042L06	SELF LOCKING NUT			USD \$0.1500	\$15.0000	PO35138
100	MS21042L08	SELF LOCKING NUT			USD \$0.1500	\$15.0000	PO35138
100	MS24693S29	FLAT HEAD SCREW			USD \$0.0400	\$4.0000	PO35138
100	MS27039-0819	STRUCTURAL SCREW			USD \$0.1400	\$14.0000	PO35138
100	NAS1149FN616P	WASHER			USD \$0.0200	\$2.0000	PO35138
500	AN960C10L	WASHER S/S			USD \$0.0200	\$10.0000	PO35138
36	MS21250-06018	BOLT			USD \$3.2500	\$117.0000	PO35138

Total: \$486.5000

Home Total: \$486.5000

The goods are supplied to you under the terms of your end-use.
I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



CERTIFICATE OF CONFORMITY

NO: 588383

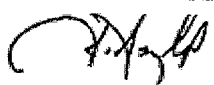
BILL TO: DART AEROSPACE LTD. ACCTS. PAYABLE 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7	SHIP TO: DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7
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CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35138	1/31/2017	665770315700

PART NO:	Description	CND	QTY	S/L		
AN3-3A	BOLT UNDRILLED	NE	100	58	LOT: 25308	MFR: AFC
AN43B7A	Customer Reference: EYE BOLT	NE	10	8	LOT: 43993.07	MFR: OBM
AN4C16A	Customer Reference: BOLT UNDRILLED S/S	NE	13	19	LOT: 73222	MFR: MAC FASTENER
AN525-10R24	Customer Reference: SCREW	NE	50	10	LOT: 51174	MFR: LFC
AN526C632R12	Customer Reference: TRUSS HEAD SCREW	NE	100	13	LOT: 87540	MFR: CRESCENT
AN5-32A	Customer Reference: BOLT UNDRILLED	NE	50	22	LOT: 15137	MFR: AFC
AN970-3	Customer Reference: WASHER	NE	100	62	LOT: 605458-3	MFR: SUPERIOR
CR3212-4-06	Customer Reference: CHERRY RIVET	NE	200	37	LOT: 87933318	MFR: CHERRY
CR3212-4-03	Customer Reference: CHERRY RIVET	NE	200	118	LOT: 88038515	MFR: CHERRY
MS20427M3-3	Customer Reference: MONEL RIVET	NE	0.5	26	LOT: S120221011K	MFR: ALLFAST
MS21042L06	Customer Reference: SELF LOCKING NUT	NE	100	46	LOT: 19553	MFR: AFC
	Customer Reference:					

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: 
 For and on behalf of ECAS, LLC dba MONROE AEROSPACE



CERTIFICATE OF CONFORMITY

NO: 588383

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35138	1/31/2017	665770315700

PART NO:	Description	CND	QTY	S/L	
MS21042L08	SELF LOCKING NUT Customer Reference:	NE	100	55	LOT: 20376 MFR: AFC
MS24693S29	FLAT HEAD SCREW Customer Reference:	NE	100	31	LOT: 86392 MFR: CRESCENT
MS27039-0819	STRUCTURAL SCREW Customer Reference:	NE	100	13	LOT: 80838 MFR: CRESCENT
AN960C10L	WASHER S/S Customer Reference:	NE	500	43	LOT: 601160-10 MFR: SUPERIOR
NAS1149FN616P	WASHER Customer Reference:	NE	100	1	LOT: Y2869 MFR: ANILLO
MS21250-06018	BOLT Customer Reference:	NE	36	17	LOT: 41771 MFR: HEARTLAND

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



ACI-665770315700

Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt C.I. References
1/31/2017 H989233Curr Ult Dest.
USD CA
Pkgs Bill T/C
1 1517-9324-0
BOXAir Waybill Nbr.
665770315700
Bill D/T/FShipper:
RECEIVING
MONROE AEROSPACE
399 EAST DRIVEMELBOURNE
FL 32904 US (321) 727-0047
ID/EIN:573124004Consignee:
CHANTAL LAVOIE
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
CHANTAL LAVOIE
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:Part Nbr:AN970-3
HS Code:Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: Commodity Value: 8.00
0.080000

Desc: WASHER

Part Nbr:CR3212-4-06
HS Code:Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 200.00 EA Unit Value: Commodity Value: 72.00
0.360000

Desc: CHERRY RIVET

Part Nbr:MS20427M3-3
HS Code:Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 1.00 LB Unit Value: Commodity Value: 72.00
72.000000

Desc: MONEL RIVET

Part Nbr:AN3-3A
HS Code:Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: Commodity Value: 7.00
0.070000

Desc: BOLT UNDRILLED

Part Nbr:CR3212-4-03
HS Code:Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 200.00 EA Unit Value: Commodity Value: 68.00
0.340000

Desc: CHERRY RIVET

Part Nbr:AN43B7A
HS Code:Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 10.00 EA Unit Value: Commodity Value: 52.50
5.250000

Desc: EYE BOLT



I declare all information in this invoice to be true and correct.

Signature of shipper: RECEIVING

1/31/2017

Nichole Pisham
